

RISK REGISTER AND ISSUES LOG

TORBAY HEALTH & WELLBEING BOARD

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Risk Register

The purpose of this document is to record the receipt and current status of relevant programme risks.

Risks identified should present a risk to delivery of key strategic objectives of the Board, for example through delays to implementation of an area of the Joint Health & Wellbeing Strategy.

Definitions of impact

- 1 Minor – minor impact on timing or delivery of a key strategic area
- 2 Moderate – moderate impact on timing or delivery of a key strategic area
- 3 Significant – significant impact on timing or delivery of a key strategic area
- 4 Major – major impact on timing or delivery of a key strategic area

Open Risks

Risk No.	Risk Description	Impact	Owner	Date Identified	Date Last Updated	Resolution to Manage the Risk	Organisations / individuals tasked with action to manage the risk	Current Status
		1-4						Open Closed
1	No further funding to support the Torbay Digital Inclusion Network (DIN).	4	Torbay Health & Wellbeing Board	01/06/2022	01/04/2023	Ensure all projects successfully complete. Continuation of the Network at a reduced scale on a voluntary basis.	Torbay Council Engaging communities South West	Closed
2	Risk that the ICB decision to stand-down and/or delay the work of the Devon-wide digital inclusion group.	3	Torbay Health & Wellbeing Board	29/06/2023	13/09/2023	Digital leads to work with local partner organisations to engage with the Devon ICB and wider Devon partners to mitigate the risks and identify appropriate opportunities to coordinate digital inclusion	NHS Devon Torbay & South Devon foundation Trust	Open

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		1-4						Open Closed
	<ul style="list-style-type: none"> • Delays the delivery of the local “digital citizen enablement” strategy (shared with TSDFT) • Reduces opportunities to work coherently at scale across Devon • Delays or reduces the benefits of other digitally-enabled services 					at an appropriate scale.		
3	The voluntary approach to the Torbay Digital Inclusion Network (DIN) is unsustainable.	3	Torbay Health & Wellbeing Board	01/04/2023	13/09/2023	<p>Opportunistic funding is identified, and bids are developed and submitted by DIN partners in collaboration.</p> <p>Individual projects deliver against the Network’s and Health & Wellbeing Board’s objectives.</p>	Engaging Communities South West	Open